

TAX WORKSHEET

(This Worksheet MUST BE Attached To Business License Application Form)

PART A	Calculation of Gross Receipts for ALL applicants should be the amount reported on Federal Income Tax Form.
1 A	2008 Actual Gross Receipts \$
1 B	If the amount in 1A includes state sales tax and other taxes, please go to Part B. If not, please go to Line 6.

PART B	Identification of Deductions;	
Line 1	Virginia State Sales Tax (retail sales)	\$
Line 2	Excise Tax (cigarettes, oil and motor fuel)	\$
Line 3	Use Tax (Meal tax) (Businesses subject for filing meals and lodging taxes every month) Only if included in 1A	\$
Line 4	Gross receipts on which Business License taxes were paid to another jurisdiction. Only if included in 1A (provide backup)	\$
Line 5	Total: (Lines 1 through 4)	\$

Line 6	Gross Receipts Subject to Town Taxes: (Part 1A Minus Line 5)	\$
--------	---	----

CORRECTIONS TO APPLICANT INFORMATION	HOME ADDRESS
Corporate Name: _____	<i>For Individual Businesses If different from business location</i>
Trade Name: _____	
Bus. Location: _____	
Mailing Address: _____	
City/State/Zip: _____	
Tel #: _____ Fed ID#: _____	
VA State ID#: _____	Address: _____ City/State/Zip: _____ Tel #: _____ SS#: _____